

EXHIBIT RR

Invoice

Invictus Law, PC

Ph. 801.854.9212

Fx. 801.415.9340

PO Box 2492

PO Box 2492
Orem, UT 84059

Date	Invoice #
11/30/2015	7818

FEIN 27-1396831

Bill To
RE Investor 702, LLC

PAID 12/14/15
 RE # 3000
 RE Investor 702
 Payment due upon receipt.

Date	Description	Hrs/Qty	Rate	Amount
11/25/2015	15515 Prevost Escrow services to complete property transfer and associated paperwork for 15515 Prevost from borrower to lender; Title report, reference A01215676		690.00	690.00

EXHIBIT E

Wire Transfer Instructions:
 Zions Bank 620 East Main Street, Lehi, UT 84043
 ABA: 124000054
 Account #: 561 02601 4
 Please send notification of wire to accounting@invictus.com

Total	\$690.00
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Payments/Credits	\$0.00
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Customer Total Balance	\$690.00
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164